3/2098

FR'. Rhonda Hartman

TO: Customer Services Dept.

To FROM: Margaret A. Sultivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219 FAX: (732) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #800266 - WINSTON .70¢ OFF 2-PACKS MAY

| | \$ AMITS | ACCT# | er | ACCOUNT NAME | WINSTON | WINSTON LT BOX | SHIP |
|--------------|----------|--------|---------|----------------|---------|-------------------|--------|
| Need \$ Amt | 3953.79 | 016290 | 3706 | ANDY'S TOBACCO | 7 | 7 | 27-Apr |
| Heed \$ Amt | 3934.02 | 181760 | 3313 | EMPIRE CANDY | 7 | 7 | 27-Apr |
| Next \$ Amt | 1086.01 | 242550 | ON FILE | PARK CITY | 3 | 3 | 27-Apr |
| Need \$ Arms | 562.01 | 271096 | 1613 | ATLANTIC | -1 | 1 | 27-Apr |
| Need & Ame | 1124.00 | 340350 | ON FILE | KOGER | 2 | 2 | 27-Apr |
| .Veed & Amt | 337202 | 375461 | 2082 | T&R TOBACCO | 6 | 6 | 27-Apr |
| Aped \$ Ams | 3388,96 | 612990 | 3580 | STAN LOU | 6 | 6 | 27-Apr |
| Need 3 Arms | 562.01 | 660540 | 1142 | UNITED | 1 | 1 | 27-Apr |
| Need 5 Ame | 5 62.01 | 769601 | 2036 | WESTCHESTER | 1 | 1 | 27-Apr |
| Need S Arm | 10.0186 | 786536 | 1899 | CITY LINE | 5 | 5 | 27-Apr |

L681 19819

TRANSMIT CONFIRMATION REPORT

: :

NO. RECEIVER TRANSMITTER DATE DURATION MODE PAGES RESULT

013 19143328595 R.J.REYNOLDS TOB 12 MAR 20'98 16:46

00'40 STD

01 0K